



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - November 15, 2022	
Employee Code	001683679	Pay Period	21 Oct 2022 to 05 Nov 2022
Employee Name	BONSUCAN, JESSEL ED BELOCURA	SSS Number	0641295368
Department	PHL PROVIDER CALL-OXFORD USP	TIN	359910954
Designation	Cust Service Rep	PhilHealth Number	122531736123
Location	CEBU	Pag-IBIG Number	121226033535
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	9269186728

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)
Monthly Basic Salary			22000.00
Daily Rate			1011.49
Basic Salary			11000.00
Voluntary Outage Time Off	2.2		-278.16
Net Basic Salary			10721.84
Night Differential Premium	69.8		882.53
Quarterly Incentive			6250.02
Total Taxable Income			17854.39

Loan Type	Balance (In Peso)
Pag-IBig Loan	3275.55
Total Loan Balance	3275.55

Non Taxable Income	Amount (In Peso)
Rice Allowance	750.00
Meal Allowance	750.00
Clothing Allowance	150.00
Laundry Allowance	150.00
Total Non-Taxable Income	1800.00
Deductions	Amount (In Peso)
Sss Contribution	877.50
Pag-Ibig Contribution	100.00
Philhealth Contribution	220.00
Philhealth Adjustment	33.26
Pag-Ibig Loan	112.95
Total Deductions:	1343.71
Summary	Amount (In Peso)
Total Taxable Income	17854.39
Total Non-Taxable Income	1800.00
Total Deductions:	1343.71
Net Salary	18310.68

Year-To-Date-Summary	Amount (In Peso)
Taxable Income	151495.67
Non Taxable Income	95262.27
Prev Employer Income	0.00
SSS	10665.00
PhilHealth	3422.22
HDMF	1100.00
Prev Employer SSS/PH/HDMF	0.00
Net Taxable Income	136308.45
WTAX	0.00
Net Pay	228236.89

**** This is a computer generated payslip and does not require signature and stamp.**